



## AWARD SHEET

### ADDENDUM NO. 15

**TO:** All Departments

**DATE:** January 29, 2014

**FROM:** Lourdes Betancourt, CPPB  
Procurement Contracting Officer 1  
Internal Services Department  
Procurement Management Division

**BID NO.:** SS4416-15/25-1  
**TITLE:** ELEVATOR MAINTENANCE  
SVC - OTIS ELEVATOR

This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:

The following allocation amount has been transferred from unallocated funds to Miami-Dade Public Library System:

Department	Allocation	Unallocated Funds	Transfer from Unallocated Funds	PLS Revised Allocation	Unallocated Funds
Public Library System (PLS)	\$0.00	\$ 1,228,804.00	-\$12,800.00	\$12,800.00	\$1,216,004.00

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.